



SAP Post Implementation Audit - Part 1

Version 3

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SAP Post Implemenation Audit - part 1

Author: Ranjit Simon John

Introduction to Audit in SAP

We all will be familiar with various types of Audit, Financial, Administrative, IS etc.

In the modern corporate world IS auditing is gaining more weight age due to the dependence of Business on IS. Auditing a traditional IT environment was more easy compared to auditing business process where highly complex ERP systems are implemented.

For a company with ERP system, it will be easy to certify the success of ERP implementation based on the KPIs defined. But few years down the line it will be highly difficult to check and analyze whether the system complies with the corporate governance rules.

The objectives of corporate governance are threefold:

- . Transparency of information
- . Internal control of processes
- . Effectiveness of internal controls

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Marcel A. Müller



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